

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Industries & Commerce Department – Outsourcing services – Payment to M/s Rajan Travels & Security Services, Hyderabad in having sponsored the services to this department for the Month of November, 2010 – Sanctioned- Orders – Issued.

INDUSTRIES & COMMERCE (OP.I) DEPARTMENT

G.O. Rt. No. 788

Date: 18-12-2010
Read the following:

1. G.O.Rt.No.758, Indus. & Com. (OP.I) Dept., dt.15.12.2009.
2. G.O.Rt.No.104, Indus. & Com. (OP.I) Dept., dt.16.02.2010.
3. D.O. Lr. No.66991/Lab.II/A1/10, dt.02.04.2010, of Prl. Secy.,LET&F.
4. From M/s Harmony Consultancy, Secunderabad
Invoice Bi,93, Dt.01.12.2010..

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ORDER:

Orders were issued , in the G.O. first read above, according administrative sanction to fill up one post of DEO; one post of Office Subordinate and one post of Driver on outsourcing basis for use their services in Industries & Commerce Department.

(2) Orders were also issued in the G.O. second read above, extending the continuance of (6) Data Entry Operators and (3) Office subordinates for one year i.e. from 01.01.2010 to 31.12.2010 for use their services in Industries & Commerce Department on out sourcing basis, duly following outsourcing guidelines, scrupulously.

(3) Accordingly, M/s Harmony Consultancy, Secunderabad have submitted Bills for Rs. 34,556-00 (Rupees thirty four thousand five hundred and fifty six only) in having sponsored the services of (5) DEOs; during the month of November, 2010.

(4) After careful examination, Government hereby accord sanction for payment of Rs. 34,556-00 (Rupees thirty four thousand five hundred and fifty six only) in having sponsored the services of (1) DEO; (4) Office Subordinates and (1) Driver during the month of Nov.2010.

(5) The above expenditure shall be debited to the following head of account:

"3451 – Secretariat Economic Services,
090 – Secretariat ,
(07) - Industries & Commerce Department,
300 – Contractual services".

(6) The Industries & Commerce (OP.II) Department shall take necessary action to draw the amount by way of cheque in favor of M/s Harmony Consultancy, Secunderabad and to disburse the same to the concerned, under proper acknowledgment.

(7) The Outsourcing Agency shall remit of EPF/ESI contributions to the accounts of the individuals concerned and accordingly they shall produce a remittance certificate in this regard to Government, otherwise, their further bills shall not be entertained.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH]

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
M/s Harmony Consultancy, Secunderabad
The Industries and Commerce [OP-II] Department.

Copy to :
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Finance [SMPC] Department./LET&F Dept.

Copy to:- sf.

// FORWARDED BY ORDER //

SECTION OFFICER